For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

In Account BUYING TIME(35698)

WENDY DAVIS FOR STATE SENATE(189088)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION © GW



KTVT-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Net 30 days

Account Exec:

VALERIE BONNEY

Office: KTVT-TV

Contract Num: 1071-59815 09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

/ 2329

CPE:

Product Desc: 2329;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

1071-486169 Page 1 of 7 09/30/2012 10/30/2012 Broadcast EOM

08/27/2012-09/30/2012

| Buy | Flight | | | | | | | | | Total | |
|------------------|----------------|----------------|-------------|------------|-----------------------|-------|------------|--------|--------|--------|----------------|
| Line Description | | Buy Line Dates | | | MTWTFSS | | Dur | Spots | Rate | | |
| 1 | CBS 11 N | EWS T | HIS MORNING | | 09/26/2012-09/28/2012 | | V | /TF | 30 | 3 | 225.00 |
| Week | k Of | | | MTWTFSS | Spots Per | Week | | Rate | | | |
| 09/24 | 4/2012-09/30/2 | 2012 | | WTF | | 3 | | 225.00 | | | |
| Air Da | ate_ | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 09/26 | 6/2012 | We | 06:27:24 AM | | WDFS12TVENV101 | | 30 | 225.00 | | | |
| 09/27 | 7/2012 | Th | 06:54:06 AM | | WDFS12TVENV101 | | 30 | 225.00 | | | |
| 09/28 | 3/2012 | Fr | 06:13:03 AM | | WDFS12TVENV101 | | 30 | 225.00 | | 1 | |
| 3 | THE EARI | LY SHO | WC | | 09/26/2012-09/28/2012 | | V | /TF | 30 | 4 | 125.00 |
| | | | | | | | | | | | |
| Week | | | | MTWTFSS | Spots Per | | | Rate | | | |
| 09/24 | 4/2012-09/30/2 | 2012 | | WTF | | 3 | 1 | 125.00 | | | |
| Air Da | ate | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks |
| 09/26 | 6/2012 | We | | | | 101 | 30 | A W. | | 125.00 | Preempted |
| 09/27 | 7/2012 | Th | 08:11:20 AM | 09/26/2012 | WDFS12TVENV101 | | 30 | 125.00 | 125.00 | | Makegood |
| 09/27 | 7/2012 | Th | 08:53:45 AM | | WDFS12TVENV101 | | 30 | 125.00 | | | |
| 09/28 | 3/2012 | Fr | 08:54:30 AM | | WDFS12TVENV101 | | 30 | 125.00 | | | |
| 5 | PRICE IS | RIGHT | Ţ | | 09/26/2012-09/28/2012 | | 1000 | TF | 30 | 2 | 500.00 |
| \A/I | I- Of | | | MIWIFOO | On the Date | \\/I- | | D-4- | | | |
| Week | | 0040 | | MTWTFSS | Spots Per | | | Rate | | | |
| 09/24 | 4/2012-09/30/2 | 2012 | | TF | | 2 | | 500.00 | | | |
| Air Da | <u>ate</u> | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | Remarks |
| 00/27 | 7/2012 | Th | 09:59:00 AM | | WDFS12TVENV101 | | 30 | 500.00 | | | |
| 09/27 | 3/2012 | Fr | 09:59:00 AM | | WDFS12TVENV101 | | 30 | 500.00 | | | |

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Fort Worth, TX 76104-4612

CBS TELEVISION © GW



1071-486169

Invoice Num:

Page 2 of 7

Account Exec:

VALERIE BONNEY

Office: Contract Num:

KTVT-TV 1071-59815

09/25/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ 2329

CPE:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

WENDY DAVIS FOR STATE SENATE(189088)

ATTN:Accounts Payable

Product Desc: 2329;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: | 09/30/2012 | | |
|-----------------|-----------------------|---------------|-------------|
| Billing Cycle: | Broadcast EOM | PAY BY | 10/30/2012 |
| Billing Period: | 08/27/2012-09/30/2012 | IAIDI | Net 30 days |

| Day Air Time We 11:12:29 AM Th 11:05:09 AM CTORS D/2012 | MTWTFSSWTF M/G For Material WDFS12TV WDFS12TV | | W <u>Dur</u> 30 30 30 | Rate 500.00 | Debit | 30 | 3 Credit | Rate 500.00 Remarks |
|---|---|---|---|---|---|--|---|---|
| D/2012 Day Air Time We 11:12:29 AM Th 11:23:08 AM Fr 11:05:09 AM OCTORS | MTWTFSSWTF M/G For Material WDFS12TV WDFS12TV WDFS12TV WDFS12TV WDFS12TV | Spots Per Week 3 /ENV101 /ENV101 /ENV101 -09/28/2012 | <u>Dur</u> 30 30 30 | Rate 500.00 Rate 500.00 500.00 500.00 | Debit | | | |
| Day Air Time We 11:12:29 AM Th 11:23:08 AM Fr 11:05:09 AM OCTORS | WTF M/G For Material WDFS12TV WDFS12TV WDFS12TV 09/26/2012 | 3 /ENV101 /ENV101 /ENV101 -09/28/2012 | 30 30 30 | 500.00 Rate 500.00 500.00 | 5 | | Credit | Remarks |
| Day Air Time We 11:12:29 AM Th 11:23:08 AM Fr 11:05:09 AM OCTORS | M/G For Material WDFS12TV WDFS12TV WDFS12TV WDFS12TV WDFS12TV MT WT F S S | /ENV101 /ENV101 /ENV101 -09/28/2012 | 30 30 30 | Rate 500.00 500.00 500.00 | 5 | _ | Credit | <u>Remarks</u> |
| We 11:12:29 AM Th 11:23:08 AM Fr 11:05:09 AM OCTORS | WDFS12TV WDFS12TV WDFS12TV 09/26/2012 MTWTFSS | /ENV101 /ENV101 -09/28/2012 | 30 30 30 | 500.00 500.00 500.00 | 5 | - 5 | <u>Credit</u> | Remarks |
| We 11:12:29 AM Th 11:23:08 AM Fr 11:05:09 AM OCTORS | WDFS12TV WDFS12TV 09/26/2012 MTWTFSS | /ENV101 /ENV101 -09/28/2012 | 30 30 30 | 500.00 500.00 | | | | |
| Fr 11:05:09 AM CTORS 0/2012 | WDFS12TV 09/26/2012 MTWTFSS | /ENV101 -09/28/2012 | 30 | 500.00 | | - 5 | | |
| O/2012 | 09/26/2012 MTWTFSS | -09/28/2012 | , | | | | | |
| 0/2012 | MTWTFSS | | W | /TF | | ACCOUNT NAME OF | | |
| | · · · · · · · · · · · · · · · · · · · | Spots Per Week | | | | 30 | 3 | 300.00 |
| | · · · · · · · · · · · · · · · · · · · | Opolo i ei week | | Rate | | | | |
| | | 3 | | 300.00 | | | | |
| | | Ü | eth | 300.00 | | | | |
| Day Air Time | M/G For Material | | <u>Dur</u> | Rate | Debit | | <u>Credit</u> | <u>Remarks</u> |
| We 02:20:25 PM | WDFS12T\ | /ENV101 | 30 | 300.00 | | | | |
| Th 02:13:19 PM | WDFS12TV | /ENV101 | 30 | 300.00 | | | | |
| Fr 02:30:29 PM | WDFS12T\ | /ENV101 | 30 | 300.00 | | | | |
| L | 09/26/2012 | -09/28/2012 | W | VTF | | 30 | 3 | 300.00 |
| | MTWTFSS | Spots Per Week | 100 | Rate | | | | |
| 0/2012 | WTF | 3 | | 300.00 | | | | |
| Day Air Time | M/G For Material | | Dur | Rate | Debit | (| Credit | Remarks |
| | | /FNV101 | | | | | <u> </u> | <u> </u> |
| | | | | | | | | |
| | | | | | | | | |
| <u>D</u> W | Air Time Ve 03:38:32 PM h 03:47:38 PM | 12 WTF 12 WTF 12 Material 12 WDFS12TV 12 WDFS12TV 13 WDFS12TV 14 WDFS12TV 15 WDFS12TV 16 WDFS12TV | 12 WTF 3 12 WTF 3 12 WTF Material 12 WTF WDFS12TVENV101 13 WTF WDFS12TVENV101 14 WTF WTF 15 WTF WTF 16 WTF WTF 17 WTF WTF 18 WTF WTF 19 WTF WTF </td <td>12 WTF 3 12 WTF 3 12 WTF 3 12 WTF Dur 12 Dur Dur 12 Dur Dur 12 Dur Dur 13 Dur Dur 14 Dur Dur 15 Dur Dur 16 Dur Dur 17 Dur Dur 18 Dur Dur 19 Dur Dur 10 Dur Dur</td> <td>12 WTF 3 300.00 12 WTF 3 300.00 12 WTF 3 300.00 12 WTF WTF 3 300.00 12 WTF WTF WTF WTF WTF 12 WTF WTF WTF WTF WTF WTF 12 WTF WTF</td> <td>12 WTF 3 300.00 12 WTF 3 300.00 12 WTF Dur Rate Debit 12 WTIme M/G For Material Dur Rate Debit 12 WTIme WDFS12TVENV101 30 300.00 13 WTIme WDFS12TVENV101 30 300.00 14 WTIme WTIme WTIme WTIme WTIme 15 WTIme WTIme WTIme WTIme WTIme 16 WTIme WTIme WTIme WTIme WTIme 17 WTIme WTIme WTIme WTIme WTIme 18 WTIme WTIme WTIme WTIme WTIme 19 WTIme WTIme WTIme WTIme WTIme WTIme 10 WTIme WTIme WTIme WTIme WTIme WTIme WTIme 10 WTIme WTIme</td> <td>12 WTF 3 300.00 12 WTF 3 300.00 12 WTF 3 300.00 12 WTF WTF WTF 12 WTF WTF WTF 12 WTF WTF WTF 13 WTF WTF WTF 14 WTF WTF WTF 15 WTF WTF WTF 16 WTF WTF WTF 17 WTF WTF WTF 18 WTF WTF WTF 19 WTF WTF WTF 19 WTF WTF WTF 10 WTF WTF WTF <td>12 WTF 3 300.00 12 WTF 3 300.00 12 WTF Bay Air Time M/G For Material Dur Rate Debit Credit 12 WTIme WDFS12TVENV101 30 300.00 13 WTIme WDFS12TVENV101 30 300.00 14 WTIme WTIme WTIme WTIme WTIme 15 WTIme WTIme WTIme WTIme WTIme 16 WTIme WTIme WTIme WTIme WTIme 17 WTIme WTIme WTIme WTIme WTIme 18 WTIme WTIme WTIme WTIme WTIme 19 WTIme WTIme WTIme WTIme WTIme 10 WTIme WTIme WTIme WTIme WTIme WTIme 10 WT</td></td> | 12 WTF 3 12 WTF 3 12 WTF 3 12 WTF Dur 12 Dur Dur 12 Dur Dur 12 Dur Dur 13 Dur Dur 14 Dur Dur 15 Dur Dur 16 Dur Dur 17 Dur Dur 18 Dur Dur 19 Dur Dur 10 Dur Dur | 12 WTF 3 300.00 12 WTF 3 300.00 12 WTF 3 300.00 12 WTF WTF 3 300.00 12 WTF WTF WTF WTF WTF 12 WTF WTF WTF WTF WTF WTF 12 WTF WTF | 12 WTF 3 300.00 12 WTF 3 300.00 12 WTF Dur Rate Debit 12 WTIme M/G For Material Dur Rate Debit 12 WTIme WDFS12TVENV101 30 300.00 13 WTIme WDFS12TVENV101 30 300.00 14 WTIme WTIme WTIme WTIme WTIme 15 WTIme WTIme WTIme WTIme WTIme 16 WTIme WTIme WTIme WTIme WTIme 17 WTIme WTIme WTIme WTIme WTIme 18 WTIme WTIme WTIme WTIme WTIme 19 WTIme WTIme WTIme WTIme WTIme WTIme 10 WTIme WTIme WTIme WTIme WTIme WTIme WTIme 10 WTIme WTIme | 12 WTF 3 300.00 12 WTF 3 300.00 12 WTF 3 300.00 12 WTF WTF WTF 12 WTF WTF WTF 12 WTF WTF WTF 13 WTF WTF WTF 14 WTF WTF WTF 15 WTF WTF WTF 16 WTF WTF WTF 17 WTF WTF WTF 18 WTF WTF WTF 19 WTF WTF WTF 19 WTF WTF WTF 10 WTF WTF WTF <td>12 WTF 3 300.00 12 WTF 3 300.00 12 WTF Bay Air Time M/G For Material Dur Rate Debit Credit 12 WTIme WDFS12TVENV101 30 300.00 13 WTIme WDFS12TVENV101 30 300.00 14 WTIme WTIme WTIme WTIme WTIme 15 WTIme WTIme WTIme WTIme WTIme 16 WTIme WTIme WTIme WTIme WTIme 17 WTIme WTIme WTIme WTIme WTIme 18 WTIme WTIme WTIme WTIme WTIme 19 WTIme WTIme WTIme WTIme WTIme 10 WTIme WTIme WTIme WTIme WTIme WTIme 10 WT</td> | 12 WTF 3 300.00 12 WTF 3 300.00 12 WTF Bay Air Time M/G For Material Dur Rate Debit Credit 12 WTIme WDFS12TVENV101 30 300.00 13 WTIme WDFS12TVENV101 30 300.00 14 WTIme WTIme WTIme WTIme WTIme 15 WTIme WTIme WTIme WTIme WTIme 16 WTIme WTIme WTIme WTIme WTIme 17 WTIme WTIme WTIme WTIme WTIme 18 WTIme WTIme WTIme WTIme WTIme 19 WTIme WTIme WTIme WTIme WTIme 10 WTIme WTIme WTIme WTIme WTIme WTIme 10 WT |

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CBS TELEVISION © GW



KTVT-TV

1071-486169

Broadcast EOM

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 7

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-59815

09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

/ 2329

CPE:

Product Desc: 2329;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

10/30/2012 08/27/2012-09/30/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | |
|-----------|------------------------|---------|-------------|----------|-----------------------|----------|------------|-------------|--------------|--------|--|
| _ine | Description | on | | | Buy Line Dates | | МT | WTFSS | Dur | Spots | Rate |
| 12 | CBS 11 N | EWS A | AT 4P | | 09/26/2012-09/28/2012 | | W | TF | 30 | 3 | 325.00 |
| Week Of | | MTWTFSS | Spots I | Per Week | | Rate | | | | | |
| 09 | /24/2012-09/30/2 | 2012 | | WTF | | 3 | | 325.00 | | | |
| <u>Ai</u> | r Date | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 09 | /26/2012 | We | 04:43:16 PM | | WDFS12TVENV101 | | 30 | 325.00 | | | |
| 09 | /27/2012 | Th | 04:41:20 PM | | WDFS12TVENV101 | | 30 | 325.00 | | | |
| 09 | /28/2012 | Fr | 04:12:35 PM | | WDFS12TVENV101 | | 30 | 325.00 | | 1 | |
| 13 | CBS 11 N | EWS A | AT 5P | | 09/26/2012-09/28/2012 | | W | TF | 30 | 3 | 600.00 |
| | | | | | | | | _ | | | |
| | eek Of | | | MTWTFSS | Spots I | Per Week | | Rate | | | Service Control of the Control of th |
| 09 | /24/2012-09/30/2 | 2012 | | WTF | | 3 | - | 600.00 | | | |
| Ai | r Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 09 | /26/2012 | We | 05:27:17 PM | | WDFS12TVENV101 | - 10 | 30 | 600.00 | 7. | | |
| 09 | /27/2012 | Th | 05:22:38 PM | | WDFS12TVENV101 | | 30 | 600.00 | | | |
| 09 | /28/2012 | Fr | 05:23:16 PM | | WDFS12TVENV101 | | 30 | 600.00 | | | |
| 14 | CBS 11 N | EWS A | AT 6P | | 09/26/2012-09/28/2012 | | W | TF | 30 | 3 | 550.00 |
| | | | | | | | 1000 | 5 . | | | |
| | eek Of | | | MTWTFSS | <u>Spots I</u> | Per Week | | <u>Rate</u> | | | |
| 09 |)/24/2012-09/30/2 | 2012 | | WTF | | 3 | | 550.00 | | | |
| | r Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | <u>Debit</u> | Credit | <u>Remarks</u> |
| <u>Ai</u> | | We | 06:23:33 PM | | WDFS12TVENV101 | | 30 | 550.00 | | | |
| | /26/2012 | | | | WDFS12TVENV101 | | 30 | 550.00 | | | |
| 09 |)/26/2012)/27/2012 | Th | 06:22:11 PM | | WDF3121VENVIUI | | | | | | |

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

In Account BUYING TIME(35698)

Fort Worth, TX 76104-4612

CBS TELEVISION © GW



KTVT-TV

1071-486169

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 7

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-59815

09/25/2012-10/01/2012

Contract Dates: Customer Order:

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/ 2329

Washington, DC 20001-3796

650 Massachusetts Ave NW Ste 210

WENDY DAVIS FOR STATE SENATE(189088)

ATTN:Accounts Payable

Product Desc: 2329;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

09/30/2012 10/30/2012 Broadcast EOM 08/27/2012-09/30/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | |
|------------|--------------------------------|------------|-------------|---------|-----------------------|---------|------------|----------|-------|--------|--|
| ine | Descrip | | | | Buy Line Dates | | | WTFSS | Dur | Spots | Rate |
| 15 | WHEEL | OF FOR | RTUNE | | 09/26/2012-09/28/2012 | | W | TF | 30 | 3 | 1,400.00 |
| We | ek Of | | | MTWTFSS | Spots P | er Week | | Rate | | | |
| 09/ | 24/2012-09/3 | 80/2012 | | WTF | | 3 | | 1,400.00 | | | |
| <u>Air</u> | Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 09/ | 26/2012 | We | | | | | 30 | | | | Credit |
| 09/ | 27/2012 | Th | | | | | 30 | | | | Credit |
| 09/ | 28/2012 | Fr | | | | | 30 | | | 1 | Credit |
| 16 | CBS 11 | NEWS A | AT 10P | | 09/26/2012-09/28/2012 | | W | TF | 30 | 3 | 1,700.00 |
| | | | | - | | | | | | | CONTRACT OF THE PROPERTY OF TH |
| We | ek Of | | | MTWTFSS | Spots P | er Week | | Rate | | | |
| 09/ | 24/2012-09/3 | 30/2012 | | WTF | | 3 | | 1,700.00 | | | |
| Air | Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks |
| 09/ | 26/2012 | We | 10:30:04 PM | | WDFS12TVENV101 | 10 | 30 | 1,700.00 | | | |
| 09/ | 27/2012 | Th | 10:31:54 PM | | WDFS12TVENV101 | | 30 | 1,700.00 | | | |
| 09/ | 28/2012 | Fr | 10:33:23 PM | | WDFS12TVENV101 | | 30 | 1,700.00 | | | |
| 18 | LETTER | RMAN | | | 09/26/2012-09/26/2012 | | W | | 30 | 1 | 500.00 |
| \\/o | ek Of | | | MTWTFSS | Spots P | or Wook | 1000 | Rate_ | | | |
| | <u>:ek Oi</u> /24/2012-09/3 | 20/2012 | | W | <u> </u> | 1 | - | 500.00 | | | |
| 03/. | 24/2012-09/3 | 00/2012 | | | | ' | | 300.00 | | | |
| Air | Date | <u>Day</u> | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 09/ | 26/2012 | We | 11:10:28 PM | | WDFS12TVENV101 | | 30 | 500.00 | | | |
| 20 | THE EA | ARLY SH | OW ON SATUR | DAY | 09/29/2012-09/29/2012 | | | .S. | 30 | 1 | 50.00 |
| | | | | | | | | 5. | | | |
| | ek Of | | | MTWTFSS | Spots P | | - | Rate | | | |
| 09/ | 24/2012-09/3 | 80/2012 | | S. | | 1 | | 50.00 | | | |
| Air | Date | <u>Day</u> | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 09/ | 29/2012 | Sa | 06:26:14 AM | | WDFS12TVENV101 | | 30 | 50.00 | | | |

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612 CBS TELEVISION © GW



KTVT-TV

INVOICE

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-59815

Contract Dates:

09/25/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / 2329

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

Product Desc: 2329;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

| Buy | Flight | | | | | | | | | Total | | |
|------|------------------------|------------------|--------------|------------------|-----------------------|------------------|-------------|---|-----|--------|----------------|--|
| Line | Descrip | tion | | | Buy Line Dates | | MTWTFSS | | Dur | Spots | Rate | |
| 21 | CBS 11 | NEWS | AT 6P | | 09/29/2012-09/29/2012 | | S. | | 30 | 1 | 400.00 | |
| ١ | Week Of | | | MTWTFSS | Spots Per W | 'eek | Rate | | | | | |
| | 09/24/2012-09/30 |)/2012 | | S. | - | 1 | 400.00 | | | | | |
| | Air Data | Day | Air Time | M/G For | Material | Dur | Rate | Debit | | Credit | Remarks | |
| | Air Date 09/29/2012 | <u>Day</u> Sa | All Time | <u>IVI/G FOI</u> | <u>iviateriai</u> | <u>Dur</u> 30 | Rate | Debit | _ | Credit | Credit | |
| | | | | | | | | | | | | |
| 22 | WHEEL | OF FO | RTUNE | | 09/29/2012-09/29/2012 | | S. | | 30 | 1 | 600.00 | |
| , | | | | | 0 . 5 | | 5. | | | W - | | |
| | Week Of | 2/0040 | | MTWTFSS | Spots Per W | | Rate | 1 | | | | |
| (| 09/24/2012-09/30 |)/2012 | | S . | | 1 | 600.00 | | | W. | | |
| 1 | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | Debit | - 1 | Credit | Remarks | |
| (| 09/29/2012 | Sa | 06:47:51 PM | | WDFS12TVENV101 | 30 | 600.00 | · LA | | | | |
| 23 | CBS NE | WS SU | NDAY MORNING | 3 | 09/30/2012-09/30/2012 | | S | - | 30 | 1 | 650.00 | |
| | | | | | | - W | 7 7 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| 1 | Week Of | | | MTWTFSS | Spots Per W | 'eek | Rate | | | | | |
| (| 09/24/2012-09/30 |)/2012 | | S | | 1 | 650.00 | | | | | |
| , | Air Date | Day | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| | 09/30/2012 | - | 08:32:29 AM | IW/ C T OI | WDFS12TVENV101 | 30 | | <u> </u> | = | Orcan | remarks | |
| | | | | | A 10A 10A 10A | | | | | | | |
| 24 | CBS 11 | NEWS | AT 5:30P | | 09/25/2012-10/01/2012 | | S | | 30 | 11 | 425.00 | |
| , | Week Of | | | MTWTFSS | Spots Per W | look | Rate | | | | | |
| | 09/24/2012-09/3 | 1/2012 | | S | <u>Spots Fel W</u> | 1 | 425.00 | | | | | |
| , | 09/24/2012-09/30 | J/2012 | | 3 | | Ţ | 425.00 | | | | | |
| | A : D : | Day | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | - | Credit | <u>Remarks</u> | |
| | Air Date 09/30/2012 | | 05:39:02 PM | | WDFS12TVENV101 | 30 | 425.00 | | | | | |

Page 5 of 7

Invoice Num: 1071-486169

Invoice Date: 09/30/2012 Broadcast EOM

Billing Cycle: 08/27/2012-09/30/2012 **Billing Period:**



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Page 6 of 7

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VALERIE BONNEY

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Contract Dates: Customer Order:

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CPE: / 2329

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

WENDY DAVIS FOR STATE SENATE(189088)

ATTN:Accounts Payable

2329;STATE SENATE DIST 10 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

| 09/30/2012 | | |
|-----------------------|--------|-------------|
| Broadcast EOM | PAY BY | 10/30/2012 |
| 08/27/2012-09/30/2012 | PAIDI | Net 30 days |

| Buy | uy Flight | | | | | | | | Total | | | |
|----------|----------------|-------------|-------------|------------|-----------------------|--------------|------------|-----------|--------------|----------|-----------------|--|
| Line | Descr | ption | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate | |
| 25 | 60 MIN | IUTES SL | JNDAY | | 09/25/2012-10/01/2012 | | | S | 30 | 1 | 4,000.00 | |
| | Week Of | | | MTWTFSS | S Spo | ots Per Week | | Rate | | | | |
| | 09/24/2012-09/ | 30/2012 | | S | | 1 | | 4,000.00 | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks | |
| | 09/30/2012 | | 06:38:43 PM | IVI/O I OI | WDFS12TVENV101 | | 30 | 4,000.00 | | <u> </u> | <u>ivemarks</u> | |
| | | | | | | | | · | | | | |
| 26 | THE G | OOD WIF | E | | 09/25/2012-10/01/2012 | | | S | 30 | 1 | 6,000.00 | |
| | Week Of | | | MTWTFS | Sno | ots Per Week | | Rate | | | N. | |
| | 09/24/2012-09/ | 30/2012 | | S | <u> </u> | <u>1</u> | | 6,000.00 | | | | |
| | | | | | | | _ | | | | | |
| | Air Date | - | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 09/30/2012 | Su | 08:39:23 PM | | WDFS12TVENV101 | | 30 | 6,000.00 | | 1 | | |
| 27 | CBS 1 | 1 NEWS / | AT 10P | | 09/30/2012-09/30/2012 | 46 | | S | 30 | 1 | 1,700.00 | |
| | | | | | | | | | | | | |
| | Week Of | | | MTWTFS | <u>Spo</u> | ots Per Week | | Rate | | | | |
| | 09/24/2012-09/ | 30/2012 | | S | _ 11 11 | 1/1 | 1 | 1,700.00 | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | <u>Debit</u> | Credit | <u>Remarks</u> | |
| | 09/30/2012 | Su | 10:28:03 PM | | WDFS12TVENV101 | | 30 | 1,700.00 | | | | |
| 28 | FACE | THE NAT | ION | | 09/25/2012-10/01/2012 | - | | S | 30 | 1 | 500.00 | |
| | | | | | | | | | | | | |
| | Week Of | | | MTWTFS | Spc Spc | ots Per Week | | Rate | | | | |
| | 09/24/2012-09/ | 30/2012 | | S | | 1 | | 500.00 | | | | |
| | Air Date | <u>Da</u> v | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | 09/30/2012 | | 09:59:16 AM | | WDFS12TVENV101 | | 30 | 500.00 | | | | |
| | т | otal Spots | <u> </u> | Gross Am | <u> </u> | Commiss | sion Amt | Net Amt | Debit | Credit | Reconciliation | |
| \ir Timo | ' Totals | 38 | | 29,300.00 | | | 4,395.00 | 24,905.00 | 125.00 | 125.00 | 0.00 | |
| | . 5.315 | | <u> </u> | 20,000.00 | • | | .,550.00 | 21,000.00 | 120.00 | 120.00 | 5.00 | |

P.O. BOX 730457 DALLAS, TX 75373-0457

For: WENDY DAVIS FOR STATE SENATE(189088)

> 805 W Magnolia Ave Fort Worth, TX 76104-4612

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KTVT-TV

INVOICE

Account Exec: VALERIE BONNEY

Office: KTVT-TV **Contract Num:** 1071-59815

09/25/2012-10/01/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 2329

Product Desc: 2329;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486169

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM **Billing Period:**

08/27/2012-09/30/2012

Page 7 of 7

10/30/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

| Gross Billing | 29,300.00 |
|-------------------|-----------|
| Trade Value | 0.00 |
| Agency Commission | 4,395.00 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 24,905.00 |

Warranty - We warrant the above broadcasts were made according to the official station log.